

# REPORT

**DATE:** May 14, 2004

**TO:** Administration Committee  
Regional Council

**FROM:** Sam Mehta, Contracts Manager (213) 236-1813  
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**SUBJECT:** Contracts and Purchase Orders Between \$5,000 - \$25,000

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**RECOMMENDED ACTION:** Information Only

## **SUMMARY:**

### **SCAG executed the following contract between \$5,000 and \$25,000**

- National Indian Justice Center \$ 20,000  
Enhancing Tribal Nations Participation in the Regional  
Transportation Planning Process  
Funding Source: FHWA

### **The Executive Director executed the following Purchase Orders between \$5,000 and \$25,000**

- Caliper Corporation \$ 9,321  
TransCAD Technical Support  
Funding Source: FTA and Indirect Overhead
- Copy-Rite Press, Inc. \$37,000  
Printing of 2004 Final RFP  
Funding Source: Indirect Overhead
- Getty Images \$ 7,500  
Stock Photography for Graphics  
Funding Source: Indirect Overhead
- The Integration Works, Inc. \$19,158  
IT Infrastructure Support Services  
Funding Source: Indirect Overhead
- Pace Navigator \$10,045  
Printing of SCAG Annual Report for 03-04  
Funding Source: Indirect Overhead

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**BACKGROUND:**

Pursuant to the recommendations from the Best Practices Contracts Committee and KMPG, the Regional Council approved the execution by the Executive Director, Purchase Orders between \$5,000 and \$25,000 and the listing of all such Contracts and purchase orders on the agenda as information only.

